



Texas State Securities Board

PURCHASE ORDER

PO #: 312-18-056

Vendor Info:

Name: Ricoh USA, Inc
TIN: 12303344001 010
Address: 9430 Research Blvd, Bldg IV, Ste 300
Austin, TX 78759
Remit To: RICOH USA, Inc P. O. BOX 650016 DALLAS, TX 75265-0016

Bill To:

Texas State Securities Board
P.O. Box 13167
Austin, Texas 78711-3167

Ship To:

Texas State Securities Board
208 East 10th St. Room 610
Austin, TX 78701
Phone: 512-305-8301

NOTE TO CONTRACTOR:

The State of Texas is exempt from all Federal Excise Taxes except as noted on each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Jerri Goldstein
Jerri Goldstein

Texas State Securities Board
jgoldstein@ssb.texas.gov
Direct: (512)305-8305
Fax: (512)305-8327

Line #	NIGP Code	Item/Description	Quantity	Unit Price	Total
1	600-38	Ricoh MP4054SP 36 month lease Includes training-TAS and Network Connectivity	1 unit		
2	600-38	36 month Lease price: \$194/month	36 months	\$194	\$6984
		Contract Includes: Ricoh Gold Service, 36 Month term- INCLUDES Parts, Labor, Toner & Staples.			
		Includes 2500 B&W images at \$17.25 a month	36 months	\$17.25	\$621.00
3	600.38	Excess images above 2500 will be billed monthly at the rate of \$0.0069 cents per image.	Undetermined	\$0.0069/per page	To be billed monthly
		Equipment is to be leased in accordance with the terms and conditions of State of Texas Department of Information Resources			
		Contract #DIR-TSO-3041 Appendix D Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes A Schedule as defined in the Master Lease Agreement			
		CONTACT: Jerri Goldstein jgoldstein@ssb.texas.gov 512-305-8305	Monthly billing	\$211.25	
TOTAL EST. PRICE:					\$7,605

Staff Services Use Only

PCA Allocation:	Contract No:	Comp Object:	PCC:	Confidential:
14804	DIR-TSO-3041	7406	I	NO

Notes: **FY 17 Term will be start of contract to 10/31/2017 -FY 18 - 9/1/2017 to 08/31/2018 FY 19- 09/01/2018 to 08/31/2019 and final months of lease will be 09/01/2019-10/31/2019**

Delivery Date(s):	Order Date:	Total Invoiced:
Full term of lease: 11/01/2016- 10/31/2019	11/01/2016	Payment Sheet